

Date: 12/22/2023 3:40:35 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757163000851393
Name:	E & E COMPANY LTD	
Address:	221 Hanson Way	
City/State/Zip:	Woodland, CA 95776	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: JB Hunt Transport
Name:	Wal-Mart DC 6036A-ASM DIS	Trailer number: JBHU316472
	DC#: 6036A	Seal number(s): 8068904
	Div.	SCAC: HJBT
Address:	8660 South US Hwy 79	Pro Number:
	6036A	
City/State/Zip:	Palestine, TX 75803	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 31228113		Actual Driver Arrival Time
		Driver Departure Time
		12:00 AM PM
		2:23 AM PM
		3:50 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8534870818	8	25.52	Y	N	06757163000850914	6036A	
9074776924	1584	18356.29	Y	N	06757163000850907	6036A	
<b>Grand Total</b>	1592	18381.81					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
31	Pallet			1550.00		Pallet		70
		8	ctns	25.52		Shower curtain	49385	77.5
		1584	ctns	18356.29		Comforters, Bedspreads	49017	200
31				19931.81		<b>Grand Total</b>		


Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

<b>COD Amount \$</b>
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

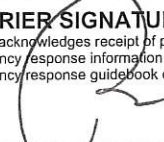
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper Signature \_\_\_\_\_

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallet:31  12/22/23

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 12/22/23

Date: 12/22/2023 3:40:33 PM

## Bill Of Lading

Page 1 of 1

SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC 6036A-ASM DIS Location #: 6036A
Address:	221 Hanson Way	Address:	8660 South US Hwy 79 6036A
City/State/Zip:	Woodland, CA 95776	City/State/Zip:	Palestine, TX 75803
SID#:		CID#:	
	FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name:			
Address:			
City/State/Zip:			
SPECIAL INSTRUCTIONS:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>	
Load #: 31228113		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
9074776924	1584	30	18356.29	Y	N	12/29/2023	6036A	0033	00022	
<b>GRAND TOTAL</b>	1584	30	18356.29							

HANDLING UNIT							PACKAGE			WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	NMFC #	CLASS					
30	Pallet					1500.00								
		1584	ctns			18356.29						49017	200	
30		1584				19856.29								
<b>GRAND TOTAL</b>														

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Property described above is received in good order, except as noted.</i>
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\_\_\_\_\_  
Shipper Signature

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000850914  
  
 (402)06757163000850914

**SHIP TO**  
 Name: Wal-Mart DC 6036A-ASM DIS Location #: 6036A  
 Address: 8660 South US Hwy 79  
 6036A  
 City/State/Zip: Palestine, TX 75803  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00020

**CARRIER NAME:** JB Hunt Transport  
 Trailer number: JBHU316472  
 Seal number(s): 8068904  
**SCAC:** HJBT  
**Pro Number:**  


**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid  Collect  3rd Party  
 Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)  

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

**SPECIAL INSTRUCTIONS:**  
 Load #: 31228113

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	PIts Count	WEIGHT	PALLET/ SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
8534870818	8	1	25.52	Y	N	12/29/2023	6036A	0033	00020	
<b>GRAND TOTAL</b>	<b>8</b>	<b>1</b>	<b>25.52</b>							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			50.00		Pallet				
		8	ctns	25.52		Shower curtain	49385	77.5		
1		8		75.52		<b>GRAND TOTAL</b>				

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount: \$** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. · 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**Shipper Signature**

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

**Trailer Loaded:**  
 By Shipper  
 By Driver  
**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *Property described above is received in good order, except as noted.*

**Shipment Manifest (300085090)**

BOL #:	06757163000850907	Customer:	<b>WALMART</b>	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	12/22/2023	Load Number:	31228113
Trailer Number:	JBHU316472	Pro Number:		Seal Number:	8068904
Total Cartons/Units:	1584/1716	Total Cube:	2951.56	Total Weight(LB):	18356.29
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6036A-ASM DIS</b> 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9074776924	7100084		BH8044409 622-09	086569356260 578275807 F/Q Embroidered Velvet Quilt	22	2	11	12.77	140.47	1.78	19.58
9074776924	7100084		BH8044409 622-10	086569356277 578275793 K Embroidered Velvet Quilt	18	2	9	14.53	130.77	1.94	17.46
9074776924	7100084		BH8044409 622-12	086569356291 578275800 K Embroidered Velvet Sham	6	2	3	3.45	10.35	0.35	1.05
9074776924	7100084		BH8044409 622-25	086569356109 578275794 F/Q Paisley Medallion Quilt	52	2	26	15.19	394.94	1.72	44.72
9074776924	7100084		BH8044409 622-26	086569356116 578275804 K Paisley Medallion Quilt	60	2	30	17.62	528.60	1.94	58.20
9074776924	7100084		BH8044409 622-27	086569356123 578275796 STD Paisley Medallion Sham	66	2	33	3.52	116.16	0.40	13.20
9074776924	7100084		BH8044409 622-28	086569356130 578275808 K Paisley Medallion Sham	40	2	20	4.18	83.60	0.49	9.80
9074776924	7100084		MS9344409 622-02	022164323054 662833772 Q Allie 10pcs Comforter Set	162	1	162	11.71	1897.02	1.70	275.40
9074776924	7100084		MS9344409 622-03	022164323061 662833771 K Allie 10pcs Comforter Set	34	1	34	13.08	444.72	1.98	67.32
9074776924	7100084		MS9344409 622-04	022164323078 662833779 F Chase 10pcs Comforter Set	19	1	19	10.15	192.85	1.61	30.59
9074776924	7100084		MS9344409 622-05	022164323085 662833780 Q Chase 10pcs Comforter Set	89	1	89	11.69	1040.41	1.79	159.31
9074776924	7100084		MS9344409 622-06	022164323092 662833773 K Chase 10pcs Comforter Set	50	1	50	13.12	656.00	1.79	89.50
9074776924	7100084		MS9344409 622-07	022164323108 662833778 F Chase 10pcs Comforter Set	38	1	38	10.15	385.70	1.61	61.18
9074776924	7100084		MS9344409 622-08	022164323115 662833776 Q Chase 10pcs Comforter Set	151	1	151	11.69	1765.19	1.79	270.29

**Shipment Manifest (300085090)**

BOL #: 06757163000850907 Customer: **WALMART** Ship To: 6036A  
 Carrier: JB Hunt Transport Ship Date: 12/22/2023 Load Number: 31228113  
 Trailer Number: JBHU316472 Pro Number: Seal Number: 8068904

Total Cartons/Units: 1584/1716 Total Cube: 2951.56 Total Weight(LB): 18356.29

Ship From: **E & E COMPANY LTD- 444096** Ship To: **Wal-Mart DC 6036A-ASM DIS**  
 221 Hanson Way 8660 South US Hwy 79  
 Woodland, CA 95776 Palestine, TX 75803

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9074776924	7100084		MS9344409 622-09	022164323122 662833774 K Chase 10pcs Comforter Set	75	1	75	13.12	984.00	1.79	134.25
9074776924	7100084		MS9344409 622-11	022164323146 662833777 Q Cara 10pcs Comforter Set	95	1	95	10.79	1025.05	1.88	178.60
9074776924	7100084		MS9344409 622-12	022164323153 662833775 K Cara 10pcs Comforter Set	18	1	18	12.33	221.94	2.07	37.26
9074776924	7100084		MS9344409 622-17	022164322767 662800973 F/Q Moran 5pcs Comforter Set	120	1	120	12.11	1453.20	1.94	232.80
9074776924	7100084		MS9344409 622-18	022164322774 662800971 K Moran 5pcs Comforter Set	221	1	221	13.54	2992.34	2.34	517.14
9074776924	7100084		MS9344409 622-19	022164322781 662850701 F/Q Beau 5pcs Comforter Set	77	1	77	9.38	722.26	1.78	137.06
9074776924	7100084		MS9344409 622-20	022164322798 662800972 K Beau 5pcs Comforter Set	61	1	61	10.28	627.08	1.93	117.73
9074776924	7100084		MS9344409 622-21	022164322804 662800962 F/Q Rune 5pcs Comforter Set	37	1	37	9.86	364.82	1.78	65.86
9074776924	7100084		MS9344409 622-22	022164322811 662800967 K Rune 5pcs Comforter Set	36	1	36	10.94	393.84	1.93	69.48
9074776924	7100084		MS9344409 622-23	022164322828 662800976 F/Q Nari 5pcs Comforter Set	41	1	41	10.17	416.97	1.97	80.77
9074776924	7100084		MS9344409 622-24	022164322835 662800968 K Nari 5pcs Comforter Set	51	1	51	11.45	583.95	2.13	108.63
9074776924	7100084		MS9344409 622-25	022164322842 662800969 F/Q Carlton 5pcs Comforter Set	4	1	4	9.03	36.12	2.06	8.24
9074776924	7100084		MS9344409 622-26	022164322859 662800965 K Carlton 5pcs Comforter Set	1	1	1	9.69	9.69	2.26	2.26
9074776924	7100084		MS9344409 622-27	022164322866 662800966 F/Q Juniper 5pcs Comforter Set	8	1	8	10.17	81.36	1.97	15.76

**Shipment Manifest (300085090)**

BOL #:	06757163000850907	Customer:	WALMART	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	12/22/2023	Load Number:	31228113
Trailer Number:	JBHU316472	Pro Number:		Seal Number:	8068904
Total Cartons/Units:	1584/1716	Total Cube:	2951.56	Total Weight(LB):	18356.29
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6036A-ASM DIS</b> 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
9074776924	7100084		MS9344409 622-28	022164322873 662800975 K Juniper 5pcs Comforter Set	7	1	7	11.45	80.15	2.13	14.91
9074776924	7100084		MS9344409 622-29	022164322880 662850700 F/Q Albion 5pcs Comforter Set	20	1	20	9.84	196.80	1.97	39.40
9074776924	7100084		MS9344409 622-30	022164322897 662800974 K Albion 5pcs Comforter Set	18	1	18	10.24	184.32	2.13	38.34
9074776924	7100084		MS9344409 622-31	022164322903 662800970 F/Q Beau 5pcs Comforter Set	2	1	2	9.38	18.76	1.78	3.56
9074776924	7100084		MS9344409 622-32	022164322910 662850699 K Beau 5pcs Comforter Set	4	1	4	10.28	41.12	1.93	7.72
9074776924	7100084		MS9344409 622-33	022164322927 662800964 F/Q Rune 5pcs Comforter Set	6	1	6	9.86	59.16	1.78	10.68
9074776924	7100084		MS9344409 622-34	022164322934 662800963 K Rune 5pcs Comforter Set	7	1	7	10.94	76.58	1.93	13.51

**Shipment Manifest (300085091)**

BOL #:	06757163000850914	Customer:	<b>WALMART</b>	Ship To:	6036A
Carrier:	JB Hunt Transport	Ship Date:	12/22/2023	Load Number:	31228113
Trailer Number:	JBHU316472	Pro Number:		Seal Number:	8068904
Total Cartons/Units:	8/24	Total Cube:	2.00	Total Weight(LB):	25.52
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6036A-ASM DIS</b> 8660 South US Hwy 79 Palestine, TX 75803		

<u>Customer</u> <u>PO No.</u>	<u>E&amp;E</u> <u>SO No.</u>	<u>Mark for</u> <u>Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To</u> <u>Ship</u>	<u>Case</u> <u>Pack Qty</u>	<u>Total</u> <u>Cartons</u>	<u>Carton</u> <u>Weight</u> <u>(LB)</u>	<u>Total</u> <u>Weight</u> <u>(LB)</u>	<u>Carton</u> <u>Cube</u>	<u>Total</u> <u>Cube</u>
8534870818	7100085		MS8144409 620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	24	3	8	3.19	25.52	0.25	2.00